## IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:	1	Case No.: 20-22651GLT			
MICHAEL J. MEHALICH	30				
LINDSEY A. MEHALICH	322	Chapter 13			
Debtors.		Document No.:			
		Related to Document No.(s): 58 & 59			
Ronda J. Winnecour, Trustee,	190	related to Bocument 110.(3). 30 te 37			
Movant.					
VS.					
v 5.					
MICHAEL J. MEHALICH					
LINDSEY A. MEHALICH	1.00				
Respondents.	1				
Nor		A NEW ALVE			
<u>NO1</u>	ARIZED	<u>AFFIDAVIT</u>			
	. 1 1' 1	11 OI 12 DI			
	lehalich, w	vere not making our Chapter 13 Plan payments			
because:					
		1 . 1 7 2 2 2 2 2 2 2 2 1			
MILL 10St his job a	+ +m	end of December 2021			
and didn't find	ample	syment again until			
A CONTRACTOR OF THE CONTRACTOR	Ench	29 MCIO 29 30 12 17.1			
mig March 2022.					
in book asks shall	SPEN	nd child in August			
THE WISO FULL OF	- Octo	not child in riogost			
OF 2021 SO OUX	no	usehold expenses increas			
along lul hospida	1 h	usehold expenses increas			
acong of nospiro	9	IIIS TOUR THE COCITE			
		5/9, 5/31 and			
A payment in the amount of \$2,663,00 was		uly and a copy of said payment is attached.			
repayment in the amount of \$2,005.00 was	made on_	and a copy of said payment is attached.			
Dated: 6/8/22		11/1/1/1			
Dated. WIDILL		Michael I Mehalich Debtor			
		Address:			
		Address.			
		221/2 8:1. 12			
6		LLI Long Nidge No			
Sworn to and subscribed before me		221 Long Ridge Pr CorgoPolis, PA 15/08			
		Lorgorol:5, FA 13108			
this day of 2022.					

My Commission Expires

221 Long Ridge Dr

(Orangolis DA 15108)

NOTARY PUBLIC

Sunday Munalich Lindsey A. Mehalich, Joint-Debtor

Address:

### Case 20-22651-GLT Doc 61 Filed 06/08/22 Entered 06/08/22 14:41:23 Desc Main Document Page 2 of 3

All Transactions - TFS Bill Pay

6/4/22, 11 25 PM



Dashboard

Welcome, Lindsey Mehalich ▼ □□ Language ▼

#### All Transactions

Name

Address

Lindsey A. Mehalich

221 Long Ridge Drive, Coraopolis, PA, 15108

**Completed Transactions** 

17

Paid via TFS \$39,183.00

Date Started	Description	Case Number	Date Cleared	Date Arrived	Transaction ID	Amount	Status
I/A	Monthly Plan Payment	20-22651			11544005	\$1,663.00	Scheduled
4ay 31, 2022	Monthly Plan Payment	20-22651			11482176	\$500.00	Pending
May 09, 2022	Monthly Plan Payment	20-22651	May 13, 2022	May 16, 2022	11370891	\$500.00	Complete
January 24, 2022	Monthly Plan Payment	20-22651	January 28, 2022	January 31, 2022	10715208	\$500.00	Complete
December 22, 2021	Monthly Plan Payment	20-22651	December 28, 2021	December 29, 2021	10519283	\$1,000 00	Complete
November 12, 2021	Monthly Plan Payment	20-22651	November 18, 2021	November 19, 2021	10273356	\$2,663.00	Complete
October 12, 2021	Monthly Plan Payment	20-22651	October 18, 2021	October 19, 2021	10087066	\$2,663.00	Complete
September 13, 2021	Monthly Plan Payment	20-22651	Sep tember 17, 2021	September 20, 2021	9906319	\$2,663.00	Complete
August 16, 2021	Monthly Plan Payment	20-22651	August 20, 2021	August 23, 2021	9734048	\$2,663.00	Complete
July 14, 2021	Monthly Plan Payment	20-22651	July 20, 2021	July 21, 2021	9535039	\$2,663.00	Complete
June 14, 2021	Monthly Plan Payment	20-22651	June 18, 2021	June 21, 2021	9348764	\$2,663.00	Complete
May 13, 2021	Monthly Plan Payment	20-22651	May 19, 2021	May 20, 2021	9153901	\$2,663.00	Complete
April 13, 2021	Monthly Plan Payment	20-22651	April 19, 2021	April 20, 2021	8966931	\$2,663 00	Complete
March 15, 2021	Monthly Plan Payment	20-22651	March 19, 2021	March 22, 2021	8781695	\$2,663.00	Complete
February 12, 2021	Monthly Plan Payment	20-22651	February 19, 2021	February 22, 2021	8578582	\$2,663.00	Complete
January 13, 2021	Monthly Plan Payment	20-22651	January 20, 2021	January 21, 2021	8398906	\$2,663.00	Complete
December 21, 2020	Monthly Plan Payment	20-22651	December 28, 2020	December 29, 2020	8262486	\$2,663.00	Complete
November 25, 2020	Monthly Plan Payment	20-22651	December 02, 2020	December 03, 2020	8108653	\$2,663 00	Complete

# Print Page Printer Friendly

#### **FINANCIAL SUMMARY - CASE 20-22651**

<u>Receipts</u>		Rcpts/Deb Refunds	Disbursements	<u>Adjustments</u> <u>Truste</u>		e Disb	Trustee Adj	Show All
ts: Select S	tart Date	Select Claim	ID V Select Pay	ee Name 🗸 Check Status: Cl	eared Stale	e Dated Stop Payı	ment Cancelled Voided	Outstand
Date	Payee	Payee Name	Source / Check	Description		Receipts	Disbursements	Balanc
6/7/2022				TFS - MONTHLY PLAN PAYMENT		\$500.00		
5/16/2022				TFS - MONTHLY PLAN PAYMENT		\$500.00		
1/31/2022				TFS - MONTHLY PLAN PAYMENT		\$500.00		
2/29/2021			<u> </u>	TFS - MONTHLY PLAN PAYMENT	·	\$1,000.00		
1/19/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
10/19/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
9/20/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
8/23/2021				TFS - MONTHLY PLAN PAYMENT	•	\$2,663.00		
7/21/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
6/21/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
5/20/2021				TFS - MONTHLY PLAN PAYMENT	•	\$2,663.00		
4/20/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
3/22/2021				TFS - MONTHLY PLAN PAYMENT	•	\$2,663.00		
2/22/2021				TFS - MONTHLY PLAN PAYMENT	•	\$2,663.00		
1/21/2021				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
12/29/2020				TFS - MONTHLY PLAN PAYMENT		\$2,663.00		
12/3/2020				TFS - MONTHLY PLAN PAYMENT	•	\$2,663.00		
11/9/2020			·	TFS - MONTHLY PLAN PAYMENT	•	\$2,564.00		
					Totals:	\$39,683.00	\$0.00	